ey's Docket No. 5649-840DV

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re: Ki-Sang Kim Serial No.: 10/701,322 Filed: November 4, 2003

TRANSFER SYSTEM AND APPARATUS FOR WORKPIECE CONTAINERS AND METHOD OF TRANSFERRING THE WORKPIECE CONTAINERS USING THE

SAME

Date: November 2, 2005

Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

REQUEST FOR REFUND OF FEE UNDER 37 C.F.R. §1.26

Sir:

Applicant respectfully submits this Request for Refund of Fee pursuant to 37 C.F.R. §1.26 in the amount of \$450.00. Applicant filed a Response to Restriction Requirement for the above-identified application on July 26, 2005. Nevertheless, the undersigned's deposit account was charged in the amount of \$450.00 on August 31, 2005 for extension of time, a copy of which is attached hereto. Since the Response to Restriction Requirement was due on July 27, 2005 Applicant believes that no Extension of Time was required. Applicant hereby requests a refund of \$450.00 to our Deposit Account No.50-0220.

Registration No. 35,839

USPTO Customer No. 20792 Myers Bigel Sibley & Sajovec

Post Office Box 37428

Raleigh, North Carolina 27627

Telephone: 919/854-1400 Facsimile: 919/854-1401

Certificate of Mailing under 37 CFR 1.8

I hereby certify that this correspondence is being deposited with the United States Postal Service with sufficient postage as first class mail in an envelope addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 on November 2, 2005.







Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name:

Attention:

Address:

City:

State: Zip:

Country:



August 2005

500220

MYERS BIGEL SIBLEY & SAJOVEC, P.A.

ACCOUNTING DEPT

P O BOX 37428 **RALEIGH**

NC

27627

UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/01		10208504	5051-570	1462	\$400.00	\$49,296.00
08/01		10534953	•	9204	-\$100.00	\$49,396.00
08/01		10534953		1614	\$200.00	\$49,196.00
08/01	28	10199786	5308-229	1806	\$180.00	\$49,016.00
08/01	39	10518471		9204	-\$100.00	\$49,116.00
08/01	50	10534953		1641	\$100.00	\$49,016.00
08/01	52	10394338	5649-1053	1501	\$1,400.00	\$47,616.00
08/01	53	10394338	5649-1053	1504	\$300.00	\$47,316.00
08/01	75	60703137	5405-371PR	2005	\$100.00	\$47,216.00
08/01	128	10457159	5649-1059 ·	1501	\$1,400.00	\$45,816.00
08/01	129	10457159	5649-1059	1504	\$300.00	\$45,516.00
08/01	171	78681702	5470-440	7001	\$325.00	\$45,191.00
08/01	176	78681706	5470-441	7001	\$325.00	\$44,866.00
08/01	779	60673696		8021	\$40.00	\$44,826.00
08/01		60653871		8021	\$40.00	\$44,786.00
08/01	886	11053190	5218-110	8021	\$40.00	\$44,746.00
08/01		10982108		8021	\$40.00	\$44,706.00
08/02	6	10534953		9204	-\$300.00	\$45,006.00
08/02	19	11107545		8021	\$40.00	\$44,966.00
08/02 2	21	60636126	5470-427PR	8021	\$40.00	\$44,926.00
08/02 2	27	60636126	5470-427PR	8021	\$40.00	\$44,886.00
08/02	64	60703750	5051-705PR	2005	\$100.00	\$44,786.00
08/02	160	60703841	5470-438	2005	\$100.00	\$44,686.00
08/02 2	263	11087534	9342-266/PS040412US1	8021	\$40.00	\$44,646.00
08/02 2	274	11035015	5579-20	1011	-\$300.00	\$44,946.00
08/02 2	275	11035015	5579-20	1111	-\$500.00	\$45,446.00
08/02 2		11035015	5579-20	1311	-\$200.00	\$45,646.00
08/02 2		11035015	5579-20	1201	-\$200.00	\$45,846.00
08/02 2		11035015	5579-20	1202	-\$850.00	\$46,696.00
08/02 2	283	11035015	5579-20	2011	\$25.00	\$46,671.00

Deposit Account Statemen	nt					Page 2 of 9
08/02 285	11035015	557 9 -20	2111	\$250.00	\$46,421.00	
08/02 286	11035015	5579-20	2311	\$100.00	\$46,321.00	
08/02 287	11035015	5579-20	2201	\$100.00	\$46,221.00	
08/02 288	11035015	5579-20	2202	\$425.00	\$45,796.00	
08/02 126	2 78683322	9389-28	7001	\$325.00	\$45,471.00	
08/03 37	10524755		9204	-\$100.00	\$45,571.00	
08/03 38	60673712	9342-293PR	8021	\$40.00	\$45,531.00	
08/03 39	10401849	9022-1	8021		\$45,491.00	
08/03 79	11194272	5649-1563	1011	\$300.00	\$45,191.00	
08/03 80	11194272	5649-1563 ,	1111	\$500.00	\$44,691.00	
08/03 81	11194272	5649-1563	1311	\$200.00	\$44,491.00	
08/03 82	11194272	5649-1563	1201	\$200.00	\$44,291.00	
08/03 83	11194272	5649-1563	1202	\$150.00	\$44,141.00	
08/03 197	11194183	5308-493	1011	\$300.00	\$43,841.00	
08/03 198	11194183	5308-493	1111	\$500.00	\$43,341.00	
08/03 199	11194183	5308-493	1311	\$200.00	\$43,141.00	
08/03 200	11194183	5308-493	1201	\$800.00	\$42,341.00	
08/03 201	11194183	5308-493	1202	\$1,050.00	\$41,291.00	
08/03 205	11194180	5649-1593	1011	\$300.00	\$40,991.00	
08/03 206	11194180	5649-1593	1111	\$500.00	\$40,491.00	
08/03 207	11194180	5649-1593	1311	\$200.00	\$40,291.00	
08/03 208	11194180	5649-1593	1201	\$200.00	\$40,091.00	
08/03 299	11070775	3123-685	8021	\$40.00	\$40,051.00	
08/03 303	11066695		8021	\$40.00	\$40,011.00	
08/03 318	10713668	9022-1	8021	\$40.00	\$39,971.00	
08/03 328	11070783	3823-683	8021	\$40.00	\$39,931.00	
08/04 1	10712426	5649-1181	1201	\$600.00	\$39,331.00	
08/04 4	10909178	5690-89DV2	1806	\$180.00	\$39,151.00	
08/04 10	11195086	5649-1673	1202	\$150.00	\$39,001.00	
08/04 19	11194794	5649-1579	1011	\$300.00	\$38,701.00	
08/04 20	11194794	5649-1579	1111	\$500.00	\$38,201.00	
08/04 21	11194794	5649-1579	1311	\$200.00	\$38,001.00	
08/04 22	PAYMENT		9203	-\$25,000.00		
08/04 51	11121575	5690-154	1051	\$130.00	\$62,871.00	
08/04 1632	2 76404992	5573-223	7004	\$150.00	\$62,721.00	
08/04 1638	3 78336159	5573-218	7004	\$150.00	\$62,571.00	
08/04 1834	78102733	998-892	7004	\$150.00	\$62,421.00	
08/05 4	60670337	9342-290PR	8021	\$40.00	\$62,381.00	
08/05 5	60671270	9342-292PR	8021	\$40.00	\$62,341.00	
08/05 7	11108233	9310.22CT	1202	\$200.00	\$62,141.00	
08/05 25	10530151	5051-660	1632		\$62,641.00	
08/05 26	10530151	5051-660	1641		\$62,541.00	
08/05 37	11095008	5689-287IP	8021	\$40.00	\$62,501.00	
08/05 75	11051285	9457-29	8021	\$40.00	\$62,461.00	
08/05 119	11109292		8021		\$62,421.00	
08/05 124	11109529		8021		\$62,381.00	
08/05 128			8021		\$62,341.00	
08/05 129			1201		\$61,941.00	
08/05 132			8021		\$61,901.00	
08/05 133			1051		\$61,771.00	
08/05 197	11194272		8021		\$61,731.00	
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Deposit Account Statement						Page 3 of 9
08/05 210 11	1061407 · 56	64 9 -1493	8021	\$40.00	\$61,691.00	J
			8021	\$40.00	\$61,651.00	
08/05 219 10	0730660 93		8021	\$40.00	\$61,611.00	
08/05 220 11	1021077 93		8021	\$40.00	\$61,571.00	
08/05 221 60	0356264 93		8021	\$40.00	\$61,531.00	
08/05 222 10			8021	\$40.00	\$61,491.00	
08/05 223 60	0347173 93	•	8021	\$40.00	\$61,451.00	
08/05 224 10	018028 1 93		8021	\$40.00	\$61,411.00	
08/05 225 60	0347174 93		8021	\$40.00	\$61,371.00	
08/05 226 10)156363 93	301-1	8021	\$40.00	\$61,331.00	
08/05 227 60)392754 93	301-1	8021	\$40.00	\$61,291.00	
08/05 228 10)225616 93	301-1	8021	\$40.00	\$61,251.00	
08/05 229 60)383688 93	301-1	8021	\$40.00	\$61,211.00	
08/05 230 10	328062 93		8021	\$40.00	\$61,171.00	
08/05 231 60	388087 93	·	8021	\$40.00	\$61,131.00	
08/05 232 60)225613 93			\$40.00	\$61,091.00	
08/05 233 60)467100 93		8021	\$40.00	\$61,051.00	
08/05 234 10	819542 93		3021	\$40.00	\$61,011.00	
08/05 235 07	237912 93			\$40.00	\$60,971.00	
08/05 236 07	² 45478 93			\$40.00	\$60,931.00	
08/05 237 07				\$40.00	\$60,891.00	
08/05 238 07	7532283 93			\$40.00	\$60,851.00	
08/05 239 07	954640 93			\$40.00	\$60,811.00	
08/05 240 08	022037 93			\$40.00	\$60,771.00	
08/05 241 08	566410 93			\$40.00	\$60,731.00	
08/05 242 08	058079 93			\$40.00	\$60,691.00	
08/05 243 08	481995 93			\$40.00	\$60,651.00	
08/05 244 08	450737 93	a .		\$40.00	\$60,611.00	
08/05 245 08				\$40.00	\$60,571.00	
08/05 246 08	187996 93	01-1 8		\$40.00	\$60,531.00	
	408526 93			\$40.00	\$60,491.00	
08/05 248 08	445777 93	01-1 8	3021	\$40.00	\$60,451.00	
08/05 249 08				\$40.00	\$60,411.00	
08/05 250 29	036572 93	01-1 8		\$40.00	\$60,371.00	
08/05 251 29		0 1 -1 8		\$40.00	\$60,331.00	
08/05 252 09		01-1 8		\$40.00	\$60,291.00	
08/05 253 08	565036 930	01-1 8	1021	\$40.00	\$60,251.00	
08/05 254 08	601912 930	01-1 8			\$60,211.00	
		01-1 8	021	\$40.00	\$60,171.00	
08/05 256 094	468932 930	01-1 8	021	\$40.00	\$60,131.00	
		01-1 8	021	\$40.00	\$60,091.00	
08/05 258 09	100775 930	01-1 8	021	\$40.00	\$60,051.00	
		01-1 8	021	\$40.00	\$60,011.00	
08/05 260 083		01-1 8	021	\$40.00	\$59,971.00	
08/05 261 092		01-1 8			\$59,931.00	
08/05 262 092		01-1 8	021		\$59,891.00	
08/05 263 092					\$59,851.00	ž.
		01-1 ' 8	021 \$		\$59,811.00	
			021	_	\$59,771.00	
08/05 266 092			021 \$		\$59,731.00	
08/05 267 087	723406 930)1-1 8	021 \$	40.00	\$59,691.00	
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Deposit Account Statement			Page 4 of 9
08/05 268 09358890	9301-1	8021 \$40.00	\$59,651.00
08/05 269 08724120		8021 \$40.00	\$59,611.00
08/05 270 09300424		8021 \$40.00	\$59,571.00
08/05 271 09300429		8021 \$40.00	\$59,531.00
08/05 272 09300422		8034 \$40.00	\$59,491.00
08/05 273 09300423		8021 \$40.00	\$59,451.00
08/05 274 09030953		8021 \$40.00	.\$59,411.00
08/05 275 08634305		8021 \$40.00	\$59,371.00
08/05 276 09124254		8021 \$40.00	\$59,331.00
08/05 277 09917942		8021 \$40.00	\$59,291.00
08/05 278 08598556		8021 \$40.00	\$59,251.00 \$59,251.00
08/05 279 08691190		8021 \$40.00	\$59,211.00 \$59,211.00
08/05 280 60253937		8021 \$40.00	\$59,171.00 \$59,171.00
08/05 281 60222605		8021 \$40.00	\$59,131.00 \$59,131.00
08/05 282 60245194		8021 \$40.00	\$59,091.00
08/05 283 09918709		8021 \$40.00	\$59,051.00 \$59,051.00
08/05 284 11079574		8021 \$40.00	\$59,011.00
08/05 285 08728227		8021 \$40.00	\$58,971.00
08/05 285 10699048		1501 \$1,400.00	\$57,571.00 \$57,571.00
08/05 286 08601749	,	8021 \$40.00	\$57,531.00 \$57,531.00
08/05 286 10699048		1504 \$300.00	\$57,231.00 \$57,231.00
08/05 287 08700943		8021 \$40.00	\$57,231.00 \$57,191.00
08/05 288 60250461		8021 \$40.00	\$57,151.00 \$57,151.00
08/05 289 10000799		8021 \$40.00	\$57,111.00 \$57,111.00
08/05 290 10965303		8021 \$40.00	\$57,071.00 \$57,071.00
08/05 291 11069305		8021 \$40.00	\$57,031.00 \$57,031.00
08/05 292 08718133		8021 \$40.00	\$56,991.00
08/05 293 09133687		8021 \$40.00	\$56,951.00
08/05 294 09796647		8021 \$40.00	\$56,911.00
08/05 295 09887691		8021 \$40.00	\$56,871.00 \$56,871.00
08/05 296 09114289		8021 \$40.00	\$56,831.00
08/05 297 08654198		8021 \$40.00	\$56,791.00
08/05 298 08931622		8021 \$40.00	\$56,751.00 \$56,751.00
08/05 299 09918550			\$56,711.00
08/05 300 09007172			\$56,671.00
08/05 301 09267600	9301-1		\$56,631.00
08/05 302 08751807			\$56,591.00
08/05 303 08923534	9301-1		\$56,551.00
08/05 304 09022877			\$56,511.00
08/05 305 09611759	9301-1		\$56,471.00
08/05 306 09611713			\$56,431.00 °
08/05 307 09448921	9301-1		\$56,391.00
08/05 308 09679560	9301-1		\$56,351.00
08/05 309 09756749	9301-1		\$56,311.00
08/05 310 09694282	9301-1		\$56,271.00
08/05 311 08657479			\$56,231.00
08/05 312 60392771	9301-1		\$56,191.00
08/05 313 10225623	9301-1		\$56,151.00
08/05 314 60393191	9301-1		\$56,111.00
08/05 315 10353548	9301-1		\$56,071.00
08/05 316 60393287	9301-1		\$56,031.00
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00/05 207 00444570							
9301-1 8021 \$40.00 \$53,991.00							
	10/05 3 5 /	U0 444 5/3	9301-1	8021	\$40.00	\$53,991.00	

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Deposit Account Statement				Page 6 of 9
08/05 368 0869	97848 9301-1	8021 \$4	0.00 \$53,951.00	
08/05 369 087	51651 9301-1		0.00 \$53,911.00	
08/05 370 087	80519 9301-1		0.00 \$53,871.00	
08/05 371 088	15310 9301-1		0.00 \$53,831.00	
08/05 372 089	44727 930 1 -1		0.00 \$53,791.00	
08/05 373 089	44570 9301-1	energy # 1 to 1	0.00 \$53,751.00	
08/05 374 091	81492 9301-1		0.00 \$53,711.00	
08/05 375 0918	82724 9301-1		0.00, \$53,671.00	
08/05 376 0920	60161 9301-1		\$53,631.00	
08/05 377 093	71316 9301-1		0.00 \$53,591.00	
08/05 378 102	46868 9301-1	·	0.00 \$53,551.00	
08/05 379 103	74375 9301-1		0.00 \$53,511.00	
08/05 380 1100	06318 9301-1		0.00 \$53,471.00	
08/05 381 6063	28149 9301-1		0.00 \$53,431.00	
08/05 382 6063	36594 9301-1		0.00 \$53,391.00	
08/05 383 6063			0.00 \$53,351.00	
08/05 384 6064			0.00 \$53,311.00	
08/05 385 6065			0.00 \$53,271.00	
08/05 386 6065			0.00 \$53,231.00	
08/05 387 6065			0.00 \$53,191.00	
08/05 388 6066			0.00 \$53,151.00	
08/05 389 6065	59794 9 301-1		0.00 \$53,111.00	
08/05 390 6065	59463 9301-1		0.00 \$53,071.00	
08/05 391 6066	61364 9301-1		0.00 \$53,031.00	
08/05 1560 7804	45862		00.00 \$52,931.00	
08/08 12 1052	25545		00.00 \$53,031.00	
08/08 59 1119	97096 5308-597	•	00.00 \$52,631.00	
08/08 61 1119	97096 5308-597	•	00.00 \$52,031.00	
08/08 171 1119	94180 5649-1593		0.00 \$51,991.00	
08/08 229 6070	05426 5051-726PR		00.00 \$51,891.00	
08/08 230 6070	05426 5051-726PR		25.00 \$51,766.00	
08/08 482 1112	21887	8021 \$40	0.00 \$51,726.00	
08/09 6 1053	31223		00.00 \$52,226.00	
08/09 7 1053	31223		00.00 \$51,826.00	
08/09 11 1075	58871 5308-291		80.00 \$52,006.00	
	00195 5347.218	1201 \$2,	400.00 \$49,606.00	
	00195 5347.218	1251 \$12	0.00 \$49,486.00	
	96862 9301-98	8021 \$40	.00 \$49,446.00	
	5051.709	1202 \$70	90.00 \$48,746.00	
08/10 1453 7828		7004 \$15	0.00 \$48,596.00	
	/US02/07620 5051.529WO	8006 -\$1	5.00 \$48,611.00	
	/US02/07620 5051.529WO	8006 \$15	.00 \$48,596.00	
08/11 228 1119		2011 \$15	0.00 \$48,446.00	
08/11 229 1119		2111 \$25	0.00 \$48,196.00	
08/11 230 1119		2311 \$10	0.00 \$48,096,00	
08/11 231 1119		2201 \$10	0.00 \$47,996.00	
08/11 232 1119		2081 \$12	5.00 \$47,871.00	
08/11 353 1120		1011 \$30	0.00 \$47,571.00	
08/11 354 1120		1111 \$50	0.00 \$47,071.00	
08/11 355 1120			0.00 \$46,871.00	
08/11 356 1120	0218 9362-7IP2	1201 \$80	0.00 \$46,071.00	

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Deposit Account Statement	·				Page 7 of 0
08/11 357 11200218	9362-7IP2	1202	<u>ቀ</u> ፖሰር ሲብ	* · * * * * * * * * * * * * * * * * * *	Page 7 of 9
08/11 1727 78265165	9452-2	1202 7004	\$700.00 \$150.00	\$45,371.00 \$45,321.00	
08/11 1728 78265165	9452-2		\$150.00 \$100.00	\$45,221.00 \$45,121.00	
08/11 1836 78265182	9452-4	7003 7004	4.02.00	\$45,121.00 \$44.071.00	
08/11 1922 78690627	5690-170	7004 7001	\$150.00 \$325.00	\$44,971.00 \$44,646.00	
08/11 1944 78690640	5709-23	7001	\$325.00 \$325.00	\$44,646.00 \$44,331.00	
08/12 1 10823352	0,00 %	7001 1806	\$325.00 \$180.00	\$44,321.00 \$44.141.00	
08/12 24 11118712	5470.412	1808 1051	\$180.00 \$130.00	\$44,141.00	
08/12 27 10519809	9342-14	1632	7 (2.7.7.2	\$44,011.00 \$44,511.00	
08/12 28 10519809	9342-14	1632 1642	-\$500.00 \$400.00	\$44,511.00 \$44,111.00	
08/12 61 11134909	5649-1578	8021	\$400.00 \$40.00	\$44,111.00 \$44,071.00	
08/12 110 11135246	0010 10.0	8021 8021	\$40.00 \$40.00	\$44,071.00 \$44,031.00	
08/12 239 11200370	9362-71P	8021 1202	\$40.00 \$1.650.00	\$44,031.00 \$43,381.00	
08/12 254 11033781	5649-1426		\$1,650.00 \$40.00	, ,	
08/12 272 78287219	9410-3	8021 7003	\$40.00 \$100.00	\$42,341.00 \$42,244.00	
08/15 3 10111360	9021-13	7003 1811	\$100.00 -\$100.00	\$42,241.00	
08/15 6 10621668	9021-13 9236-5DV	1811 1811	-\$100.00 -\$100.00	\$42,341.00 \$43,444.00	
08/15 10 10633966	9233-22DV	1811 1201	-\$100.00 \$84.00	\$42,441.00 \$42,357.00	
08/15 11 10633966	9233-22DV 9233-22DV	1201 1202	\$84.00 \$54.00	\$42,357.00 \$42,352.00	
08/15 11 10677417	9233-22DV 9400-43	1202 1501	\$54.00 \$1.400.00	\$42,303.00	
08/15 12 10677417	9400-43	1501 1504	\$1,400.00	\$40,903.00	
08/15 13 10529621	94 00-43	1504	\$300.00	\$40,603.00	
08/15 14 10529621		9204 1642	-\$500.00	\$41,103.00	
08/15 134 10529621	FE76 172	1642 8021	\$400.00 \$40.00	\$40,703.00	
08/15 1336 78133903	5576-173 5573-189	8021 7004	\$40.00 \$450.00	\$40,663.00	
08/15 1346 78211699	5573-189 5573-198	7004 7004	\$150.00	\$40,513.00	
08/16 11 08835503	5573-198 5405-75F	7004 1501	\$150.00 \$105.00	\$40,363.00	
08/16 34 10402526	5405-75E 5697-26IPDV	1501 1814	\$195.00 \$30.00	\$40,168.00	
08/16 56 11178883	5697-26IPDV 9301-43CT3	1814	\$20.00	\$40,148.00	
08/16 122 10712663	9301-43CT3 5470-397	1081		\$39,898.00	
08/16 223 10514694	5470-397	1814	\$130.00	\$39,768.00	
08/16 253 78692735	5000 474	8021	\$40.00	\$39,728.00	
08/16 328 2361623	5690-171 5689-229 CA	7001		\$39,403.00	
08/17 7 PAYMENT	5689-229.CA	8503	\$15.00	\$39,388.00	
08/17 / PAYMENT 08/17 109 11204077	7515 4707	9203	-\$25,000.00	\$64,388.00	
08/17 109 11204077 08/18 10 10738547	5649-1727 MB/RB	1201	\$1,000.00	\$63,388.00	
08/18 10 10/38547 08/18 80 11202985	MB/RB 5649-1610	1806	\$180.00	\$63,208.00	
08/18 80 11202985 08/19 43 11205742	5649-1610 5649-1695	8021	\$40.00	\$63,168.00	
08/19 43 11205742 08/19 44 11205742	5649-1695 5649-1695	1011	\$300.00	\$62,868.00	
08/19 44 11205742 08/19 45 11205742	5649-1695 5649-1695	1111	\$500.00	\$62,368.00	
08/19 45 11205/42 08/19 46 11205742	5649-1695 5649-1695	1311	\$200.00	\$62,168.00	
08/19 45 11205/42	5649-1695 5649-1695	1201		\$61,968.00	
08/19 53 11045791	5649-1695 5697-67	1202	\$1,250.00	\$60,718.00	
08/19 58 11121322	5697-67 5470-404	8021		\$60,678.00	
08/19 62 11003631	5470-404 9151-30	8021		\$60,638.00	
08/19 1548 78095449	9151-30 9448-32	8021		\$60,598.00	
08/19 1568 78696347	9448-32 9533-8	7004	\$150.00	\$60,448.00	
08/19 1568 78696347	9533-8 9533-9	7001	\$325.00	\$60,123.00	l
08/19 15/2 /8696351 08/19 1576 78696355	9533-9 9533-10	7001	\$325.00	\$59,798.00	
08/19 15/6 78696355 08/19 1582 78696360	9533-10 9533-11	7001	\$325.00	\$59,473.00	
08/19 1582 78696360 08/22 180 11206436	9533-11 9314-126	7001	\$325.00	\$59,148.00	
VUIZE 100 11200700	9314-126	1202		\$59,098.00	!
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Deposit Account State	ment						Page 8 of 9
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			9289-13	8021	\$40.00	\$59,058.00	
08/22		10831070		8021	\$40.00	\$59,018.00	
08/22		11118987	5308-490	8021		\$58,978.00	
08/22		10873467	5051.691	8021	\$40.00	\$58,938.00	
08/22		11062665	5051.692	8021	\$40.00	\$58,898.00	
08/23		10441636	5690-142	1811	\$100.00	\$58,798.00	
08/23			998-928	1253	\$1,020.00	\$57,778.00	
08/23		11126905	9342-271		\$40.00	\$57,738.00	
08/24		11108263		8021	\$40.00	\$57,698.00	
08/24		10527452		9204	-\$100.00	\$57,798.00	
08/24		60608232	9450.3PR2	8021	\$40.00	\$57,758.00	
08/24		10792475	5649-1166	1806	\$180.00	\$57,578.00	•
08/25	3	11197096	5308-597	1201	-\$600.00	\$58,178.00	
08/25	4	11197096	5308-597	1201	\$400.00	\$57,778.00	
08/25	27	11035016	5051.709	1202	-\$700.00	\$58,478.00	
08/25	29	11035016	5051.709	1202	\$650.00	\$57,828.00	
08/25	57	PCT/US05/27666	9488-3.WO	1703	\$26.00	\$57,802.00	
08/25	113	10661172	5051.653	1464	\$130.00	\$57,672.00	
08/25	435	11137160	9514.2	8021	\$40.00	\$57,632.00	
08/26	1	10386230	5576-146	1251	\$120.00	\$57,512.00	
08/26	2	78700442	9553-2	7001	\$325.00	\$57,187.00	
08/26	17	09868553		9204	-\$40.00	\$57,227.00	
08/26	36	09913522		9204	-\$108.00	\$57,335.00	
08/26	64	11113850	9403-4	8021	\$40.00	\$57,295.00	
08/26	80	11023993	5649-1457	8021	\$40.00	\$57,255.00	
08/26	97		9286.13	1251	\$120.00	\$57,135.00	
08/26		11042830	9441-2	8021	\$40.00	\$57,095.00	
08/29		10662621	9362-4	1251	\$120.00	\$56,975.00	
08/29		10528918	,	9204	-\$100.00	\$57,075.00	
08/29		11131509	5308-501	8021	\$40.00	\$57,035.00	
08/29		11132355		8021	\$40.00	\$56,995.00	
08/29		11131880		8021	\$40.00	\$56,955.00	
		78701630	9138-32	7001	\$325.00	\$56,630.00	
08/29		78701634	9533-12	7001	\$325.00	\$56,305.00	
08/30		10532165	0000 12	9204	-\$250.00	\$56,555.00	
08/30		10532165		2642	\$200.00	\$56,355.00	
08/30		78702605	9521-4	7001	\$325.00	\$56,030.00	
08/30		78702619	9521-5	7001	\$325.00	\$55,705.00	
		78703322	9056-16	7001	\$650.00	\$55,05 5.00	
08/31		10701322	5649-840DV	1252	\$450.00	\$54,605,00	
08/31		PCT/US05/18755		9204	-\$700.00	\$55,305.00	
08/31		78703464	9448-32	7001	\$325.00	\$54,980.00	
08/31		10246868	9301-1	1201	\$600.00	\$54,380.00	
08/31		11039206	9400-19DV	1501	\$1,400.00	\$52,980.00	
08/31		11039206	9400-19DV	1504	\$300.00	\$52,680.00	
		11213581	5218-136	2011	\$150.00	\$52,530.00	
08/31		11213581	5218-136				
08/31		11213581		2111	\$250.00 \$100.00	\$52,280.00 \$52,180.00	
08/31			5218-136 5218-136	2311	\$100.00	\$52,180.00 \$53,080.00	
			5218-136 5218-136	2201	\$100.00	\$52,080.00 \$54,730.00	
06/31	102	11213581	5218-136	2202	\$350.00	\$51,730.00	

Deposit Account Statement

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START BALANCE SÜM OF CHARGES

SUM OF END REPLENISH BALANCE

\$49,696.00

\$55,709.00

\$57,743.00 \$51,730.00

Utilis January Service Service

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United States Patent and Trademark Office - Sales Receipt -

08/31/2005 VWILLIAM 00000002 500220 10701322

01 FC:1252

450.00 DA

Adjustment date: 12/12/2005 SDIRETA1 08/31/2005 VWILLIAH 00000002 500220 10701322 01 FC:1252 450.00 CR